13750 San Pedro Ave. Suite 920 San Antonio, Texas 78232

Ph:(210) 224-7660

Fax:(210) 490-4590

James Brymer May 21, 2009

P.O. Box 141 Pleasanton, Tx 78064

File #: 1128

Attention: Mr. James Brymer Inv #: 303

RE: Mineral Liens

DATE **DESCRIPTION HOURS AMOUNT** LAWYER May-21-09 Preparation and Recording of Nine (9) Mineral 2,700.00 MSZ Interest Lien Affidavits in the Counties of Maverick, Dimmit, Zapata and Jim Hogg (\$300 ea.) **Totals** 0.00 \$2,700.00 **COURTESY DISCOUNT (15%)** 405.00

Total Fees After Discount \$2,295.00

DISBURSEMENTS

Filing Fee 524.00

Totals \$524.00

Total Fee & Disbursements \$2,819.00

Balance Now Due \$2,819.00

TAX ID Number 26-1793679



13750 San Pedro Ave. Suite 920 San Antonio, Texas 78232

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\$102.34

2,819.00

2,819.00

\$102.34

James Brymer July 7, 2009 P.O. Box 141 Pleasanton, Tx 78064 File #: 1128 Mr. James Brymer Attention: Inv #: 327 RE: Mineral Liens DATE DESCRIPTION HOURS **AMOUNT LAWYER** Jun-11-09 Review status of TxCo Resources and Aspen 0.30 0.00 MSZ. Exploration bankruptcy cases; Draft and file notice of appearance in bankruptcy cases on behalf of Mesa Safety (NO CHARGE) **Totals** 0.30 \$0.00 **DISBURSEMENTS** Jun-12-09 Postage - Mail Notice of Appearance of 102.34 Respresentation of Mesa Safety to Debtor and Creditors (required by statute) Totals \$102.34

TAX ID Number 26-1793679

Total Fee & Disbursements

Previous Balance

Previous Payments

Balance Now Due

PAYMENT DETAILS

Invoice #: 327 09-51807-rbk Doc#1366-1 Filed 03/09/10 Entered 03/09/10 13:23:43 Exhibit Invoices for Serviced Rendered Pg 3 of 10

Jun-01-09

For Services Rendered

2,819.00

Total Payments

\$2,819.00

13750 San Pedro Ave. Suite 920 San Antonio, Texas 78232

Ph:(210) 224-7660

Balance Now Due

Fax:(210) 490-4590

\$206.90

James Brymer P.O. Box 141 Pleasanton, Tx 78064			Oc	tober 1, 2009
			File #:	1128
Attention: M	r. James Brymer		Inv #:	413
RE: Mine	ral Liens			
DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-18-09	Draft and file proof of secured claim in TXCO Resource bankruptcy	1.00	0.00	MSZ
Sep-29-09	Draft and file amended proof of claim in TXCO bankruptcy; Draft notice of perfection of lien claims in TXCO bankruptcy	0.50	0.00	MSZ
Oct-01-09	File and serve notice of secured status in TXCO Resources bankruptcy	0.20	0.00	MSZ
	Flat fee for preparation of Proof of Claim		150.00	MSZ
	Totals	1.70	\$150.00	
DISBURSEMENTS				
Sep-15-09	Courier Expense - service of claim		45.90	
Sep-29-09	Photocopies - claim exhibits		11.00	
	Totals	_	\$56.90	
	Total Fee & Disbursements		_	\$206.90
	Previous Balance			175.00
	Previous Payments			175.00

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TAX ID Number

26-1793679

PAYMENT DETAILS

Aug-10-09 For Services Rendered

175.00

Total Payments

\$175.00

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Michael Scott Zimmerer, P.C.

13750 San Pedro Ave. Suite 920 San Antonio, Texas 78232

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James Brymer

P.O. Box 141

Pleasanton, Tx
78064

October 30, 2009

File #: 1128

Attention: Mr. James Brymer Inv #: 430

RE: Mineral Liens

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-19-09	Review TXCO Resources' notice of intent to sell Burr C Lease: Draft and file objection to same	1.20	210.00	MSZ
Oct-21-09	Prepare and file exhibit list for hearing; Forward exhibit to debtor's counsel; Prepare for hearing	0.50	87.50	MSZ
Oct-22-09	Attend hearing on motion to approve sale of working interest in Burr C lease; Telephone call with James Brymer	1.00	175.00	MSZ
	Totals	2.70	\$472.50	
	COURTESY DISCOUNT (50% WRITE-DOWN	I)	236.25	
	Total Fees After Discount	_	\$236.25	
	Total Fee & Disbursements		_	\$236.25
	Previous Balance			206.90
	Previous Payments			206.90
	Balance Now Due		_	\$236.25

TAX ID Number 26-1793679

Invoice #: 430 October 30, 2009 09-51807-rbk Doc#1366-1 Filed 03/09/10 Entered 03/09/10 13:23:43 Exhibit Invoices for Serviced Rendered Pg 7 of 10

PAYMENT DETAILS

Oct-07-09

For Services Rendered

206.90

Total Payments

\$206.90

13750 San Pedro Ave. Suite 920 San Antonio, Texas 78232

Ph:(210) 224-7660

Total Payments

Fax:(210) 490-4590

\$236.25

Attention: Mr. James Brymer Inv #: RE: Mineral Liens DATE DESCRIPTION HOURS AMOUNT LAWY	009
DATE DESCRIPTION HOURS AMOUNT LAWY Nov-30-09 Respond to and provide lien information with Meghan Bishop, attorney for TXCO HOURS AMOUNT LAWY	128 152
Nov-30-09 Respond to and provide lien information with 0.50 87.50 Meghan Bishop, attorney for TXCO	
Meghan Bishop, attorney for TXCO	ER
review and analysis	SZ
Totals 0.50 \$87.50	
Total Fee & Disbursements \$87	.50
Previous Balance 236	
Previous Payments 236	.25
Balance Now Due \$87	50
TAX ID Number 26-1793679	
PAYMENT DETAILS	
Nov-05-09 For Services Rendered 236	25

13750 San Pedro Ave. Suite 920 San Antonio, Texas 78232

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Fax:(210) 490-4590

James Brymer
P.O. Box 141
Pleasanton, Tx
78064

February 18, 2010

File #: 1128

Attention: Mr. James Brymer Inv #: 491

RE: Mineral Liens

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-04-10	Review plan and disclosure statement; Analyze for treatment of Mesa Safety claims; Phone call with James Brymer re: proposed plans and recommendation concerning votes	3.00	525.00	MSZ
Jan-15-10	Prepare and cast ballots in favor of sale plan of reorganization	1.00	175.00	MSZ
Jan-19-10	Exchange faxes with James Brymer re: plan and claim amount (NO CHARGE)	0.30	0.00	MSZ
Jan-29-10	Draft and file amended proof of claim	0.50	87.50	MSZ
Feb-04-10	Review notice of approval of sale of assets and opportunity for reimbursement of attorney's fees to unsecured creditors; Forward to James Brymer with letter of explanation (NO CHARGE)	0.30	0.00	MSZ
Feb-15-10	Review letter from Meghan Bishop re: lien releases; Forward to James Brymer; Phone call with James Brymer re: same	0.30	52.50	MSZ
Feb-16-10	Office conference with James Brymer re: lien releases and anticipated payment of claim; Execution of lien releases and forward to Meghan Bishop	1.00	175.00	MSZ
	Totals	6.40	\$1,015.00	

Invoice #: 491 February 18, 2010 09-51807-rbk Doc#1366-1 Filed 03/09/10 Entered 03/09/10 13:23:43 Exhibit Invoices for Serviced Rendered Pg 10 of 10

DISBURSEMENTS

Feb-16-10	Courier Expense - delivery of lien releases	20.00	
	Totals	\$20.00	
	Total Fee & Disbursements		\$1,035.00
	Previous Balance		87.50
	Previous Payments		87.50
	Balance Now Due	_	\$1,035.00
TAX ID Numbe	er 26-1793679		
PAYMENT DI	ETAILS		
Dec-07-09	For Services Rendered		87.50
	Total Payments	_	\$87.50